

Fund Name and Number Index by Department

B

Ballpark Facility		
Ballpark Major Facility Fund		102214

Bond Interest and Redemption		
Bond Interest and Redemption Fund		21640

C

Citizens' Assistance		
General Fund		100

City Attorney		
General Fund		100

City Auditor and Comptroller		
General Fund		100

City Clerk		
General Fund		100

City Council		
General Fund		100

City Manager		
General Fund		100

City Retirement Office		
Retirement Fund		60011

City Treasurer		
General Fund		100
Financing Services Special Districts		70207

Citywide Program Expenditures		
General Fund		100

Commission for Arts and Culture		
Public Art Fund		10271
Transient Tax Occupancy Fund		10220

Community and Economic Development		
General Fund		100

Convention Center		
Convention Center Complex Fund		102211/102212
New Convention Facility Fund		10225

Fund Name and Number Index by Department

D

Development Services	
Enterprise Fund	41300
General Fund	100
Solid Waste and Local Enforcement Agency Fund	10235

E

Engineering and Capital Projects	
General Fund	100
Internal Service Fund	50050
Public Building and Parks TOT Fund	102240/102244

Environmental Services	
Energy Conservation Program Fund	10231
General Fund	100
Recycling Fund	41210
Refuse Disposal Fund	41200/41202

Equal Opportunity Contracting	
General Fund	100

Ethics Commission	
General Fund	100

F

Financial Management	
General Fund	100
Optimization Program	50065

Fire and Life Safety Services	
Emergency Medical Services	10246
General Fund	100

G

Gas Tax	
Gas Tax Fund	302191

General Services	
Central Stores Internal Service Fund	50010
Citywide Deferred Maintenance Fund	10523
Equipment Division Internal Service Fund	50030
Equipment Division Replacement Fund	50031
General Fund	100
Print Shop Internal Service Fund	50020

Governmental Relations	
General Fund	100

Fund Name and Number Index by Department

H

Human Resources	
Diversity Commitment Fund	50067
General Fund	100
Special Training Fund	50062

I

Information Technology and Communications	
General Fund	100
Information Technology Fund	50064

L

Library	
General Fund	100
Library Grants	19207

M

Mayor	
General Fund	100
Metropolitan Wastewater	
Metropolitan Sewer Fund	41509
Municipal Sewer Fund	41506

N

Neighborhood Code Compliance	
General Fund	100

P

Park and Recreation	
Centre City Maintenance Coordination Fund	70209
Environmental Growth Fund One-Third	105051
Environmental Growth Fund Two-Thirds	105052
General Fund	100
Golf Course Enterprise Fund	41400
Los Peñasquitos Canyon Preserve Fund	10582
Maintenance Assessment District Management Fund	70208
Open Space Fund	71631
Personnel	
General Fund	100
Planning	
Facilities Financing Fund	10250
General Fund	100

Fund Name and Number Index by Department

P

Police

General Fund	100
Police Decentralization Fund	10355
Seized and Forfeited Assets Fund	10118
Seized and Forfeited Assets Fund	10119
Seized and Forfeited Assets Fund	10143
Seized and Forfeited Assets Fund	10144
Unlicensed Driver Vehicle Impound Fees Fund	18684

Public Media and Affairs

General Fund	100
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Q

QUALCOMM Stadium

Stadium Operating Fund	10330
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R

Real Estate Assets

Airports Enterprise Fund	41100
General Fund	100

Risk Management

Risk Management Administration Fund	50061
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S

Special Projects

General Fund	100
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Special Promotional Programs

Transient Occupancy Tax Fund	10220
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Storm Drain

Storm Drain Fund	10508
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T

Tax Anticipation Notes

Tax Anticipation Notes Fund	65013
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TransNet

TransNet Fund	30300
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Transportation

General Fund	100
Street Division Operating Fund	10440

Trolley

Trolley Extension Fund	10226
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Fund Name and Number Index by Department

W

Water

Water Fund

41500

Z

Zoological Exhibits

Zoological Exhibits Fund

10222

